



Nursing Facilities Advisory Council
 Tuesday, October 16, 2013
 3:15 PM – 4:45 PM
 225 East 16th Avenue, 1st Floor Conference Room
 Denver, CO 80203

ATTENDEES	AGENCY
Ann Kokish	CHCA
Diane Gomez	Kindred
Jan Garramone	CPDHE - HFEMSD
Janet Snipes	Holly Heights
Jay Moskowitz	Vivage
Jennifer Reinheimer	Myers & Stauffer
John Brammeier	Vivage
Josh Fant	CHCA
Lonnie Hilzer	Continuum Health Management
Luke Addington	Jefferson County Center Mental Health
Melanie Roth-Lawson	CDPHE-HFEMSD
PHONE	Phone Option Unavailable for this meeting
Lori Nelson	Five Star Quality Care
Les Hendrickson	Public Consulting Group
Mary Koretke	Vivage
Nancy Borgstadt	Colorado Foundation for Medical Care
STATE STAFF	
Matt Haynes	Safety Net Program Section
Anthony Satariano	LTSS Division
Rene Hickman	LTSS Division
Beverly Hirsekorn	HCPF/ Eligibility
Kathy Snow	LTSS Policy Specialist
Jason Takaki	LTSS Facilities Unit Supervisor
Cathy Fielder	LTSS Auditor
Susan Love	LTSS Division

Action Items

- Jason will post July meeting notes
- Kathy will email SPA evacuation protocol to group and group will send feed back
- Facilities Unit will look at adding more wording around distinction of management of the facility for critical incident definition
- Facilities will look to DHS for reimbursement rate for Home Maintenance Allowance
- Group will send provider panel requests to Jason

- Jason to follow-up with Jed on NF residents who have been passively enrolled
- Next Meeting: Tuesday, August 20, 2013, 3:15-4:45pm
225 E. 16th Avenue, 1st Floor Conference Room

Evacuation Protocol Update: Melanie Roth-Lawson, CDPHE

- There are several issues with paying facilities during emergency situations because there is no statute to pay them
- SPA amendment submitted on Sep. 30th requesting ability to pay facilities during disasters
- There is a Regional Healthcare Evacuation Plan being developed which should help with:
 - Defining when to evacuate
 - How to handle the reverse 911 calls that reference the level of threat, etc.
- SPA needs to be reviewed for missing language
 - Part E was left out so that services and payments were separated between Medicaid and Medicare
 - Need to define specific language for payments after 30 days
 - SPAs can't go retroactive for disasters
- *Look at combining involuntary protocol with standard protocol

Pay for Performance (P4P): Anthony Satariano

- 2013-2014 application has been finalized and uploaded to the website
- Final scores associated with the 20 appeals have been finalized and sent out
- *Facilities should review this application and begin the process sooner rather than later
- Questions/Concerns contact Anthony Satariano at (303) 866-3895
anthony.satariano@state.co.us

Discussion with HCPF Internal Auditor: Cathy Fielder

- Cathy made an FYI announcement about a future change surrounding the PETI – medically necessary services process.
 - Since a new eFax process was implemented July 1, 2013, for submitting these requests to Susan Love, the current audit process is being reviewed for potential changes.
 - *Cathy will keep the group informed.
- Reminder: if a facility has a question or concern about the LTSS audit process please contact Whitney Zanolli the LTSS Quality Assurance/Audit Supervisor. Whitney.Zanolli@state.co.us or 303-866-2822.

Eligibility Coordination Process: Beverly Hirsekorn

- Applications processed on or after 10/1/12 can be updated however, cases that were processed prior to 10/1/13 and which remain ongoing cannot be run for eligibility
- Issues with data failing to be converted for LTC clients, potential data fix
 - Issues with families who don't submit verifications in a timely manner

- Medicare part B buy-in (HIBI program)
 - Issues with clients receiving letters that don't apply to them
- Reminder: the information going between the facility, provider, and to HCPF, could contain PHI which requires that emails be encrypted
- Questions/Concerns contact Claudia Guillen, Claudia.guillen@state.co.us, 303 866 3486

Provider Fee Update: Matt Haynes

- For FY2013-2014, The Rates area has collected all the fee rates from Myers & Stauffer and are scheduling the mass rate adjustments for uploading to MMIS
- A new SPA has been written for a rate cut of 1.5% which CMS has reviewed and approved the loading of the FY2013-2014 rates. The mass rate adjustment will be back dated to July 1st
- *Contact Matt Haynes to verify when the next Provider Fee Advisory Board meeting will be held
- Questions contact Matt Haynes at phone (303)866-8305 or email Matt.Haynes@state.co.us.

Final Hospice Rule: Kathy Snow

- Please review 42 CFR Part 438 which has been updated
- Facilities that handle Hospice residents are now required to have a written agreement on both the NF and Hospice sides.
 - The roles between NF and Hospice staff need to be well defined and cannot overlap
 - Resident status change has to be clearly communicated by both sides

Colorado Choice Transitions: Tim Cortez

- Numbers
 - 242 referrals
 - 12 transitioned (7 CCT, 5 EBD)
 - 115 in process of transitioning
 - 165 won't pursue transition option
- Reasons for clients who denied CCT
 - Guardianship issues
 - Issue of NF clients who aren't HCBS eligible
 - Clients that didn't make previous subsidized housing payments to HUD
- Issues with Home Maintenance Allowance rate of \$244
- Issues with dual eligible and lack of DME due to lack of providers
- CCT Section Q training and resources to be provided to Arch's regarding how to deal with referrals